

**PHA Certification of Compliance**  
**De Minimis Exception to Demolition**

Acting on behalf of the Board of Commissioners of the \_\_\_\_\_ (PHA), as its Chairman, Executive Director, or other authorized PHA official, I approve the submission of this Inventory Removal Application (HUD-52860) dated \_\_\_\_\_ and known as DDA # \_\_\_\_\_, hereinafter referred to as the "Application", of which this document is a part, and make the following certifications, agreements with, and assurances to the Department of Housing and Urban Development (HUD) in connection with the submission of this Application and the implementation thereof:

- 1) All information contained in the Application is true and correct as of the date of this Application;
- 2) The proposed removal action does not violate any remedial civil rights orders or agreements, compliance agreements, final judgments, consent decrees, settlement agreements, or other court orders or agreements to which this PHA is a party;
- 3) The PHA certifies that it will carry out the proposed removal action in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990 and will affirmatively further fair housing in carrying out the proposed removal action;
- 4) The PHA will relocate any residents affected by this proposed inventory removal action in compliance with all applicable federal, state, and local laws, including, without limitation;
- 5) This PHA will comply with all reporting and recordkeeping requirements of HUD in connection with this inventory removal action and shall make all required reports to the applicable HUD Field Office. The PHA acknowledges that reporting and recordkeeping requirements are ongoing and certifies it will comply with these requirements after it receives approval to this inventory removal action from the SAC;
- 6) At this time, the PHA is operating \_\_\_\_\_ public housing dwelling units under its ACC;
- 7) In the last five years, this PHA has demolished \_\_\_\_\_ public housing dwelling units through the De Minimis demolition exception;
- 8) The \_\_\_\_\_ public housing dwelling units identified for demolition as part of this proposed De Minimis exception action do not exceed the statutory maximum of five percent of this PHA's total housing stock, or five dwelling units, whichever is less, when added to the public housing dwelling units previously demolished in this five year period, using the De Minimis demolition exception;
- 9) The PHA will not demolish any non-dwelling structures or other PHA property other than the dwelling units identified as part of this De Minimis demolition exception action;
- 10) The PHA will not dispose of any PHA-owned property as part of this De Minimis demolition exception action;
- 11) The PHA is demolishing the public housing dwelling units because (check one):
  - ☐ the dwelling units are beyond repair; or
  - ☐ the space occupied by these demolished units will be used for meeting the service or other needs of public housing residents (use of space to construct a laundry facility, community center, child care facility, office space for a general provider, or for the use as open space or garden);
- 12) All attachments and supporting documentation referenced in the Application have been and will continue to be available at all times in the PHA's primary business office;
- 13) The PHA will comply with all reporting and recordkeeping requirements of and shall make all required reports to the applicable HUD Field Office. The PHA acknowledges that reporting and recordkeeping requirements are ongoing and certifies that it will comply with all applicable reporting requirements after it receives any approvals to this action from the SAC;
- 14) The PHA certifies that the proposed action complies with all applicable Federal statutory and regulatory laws
- 15) The PHA will not take any action to commence the proposed removal action, including without limitation the expenditure of HUD funds, until it receives written approval of this proposed action from HUD.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
Signature	Date

Provide attachments as needed.  
All attachments must reference the  
Section and line number to which  
they apply. Previous versions obsolete.